

LMB	CPA Proposal Rec'd Email Due 6/12/15	CPA Proposal Approved	Appendix B Rec'd Email	Appendix B Accepted	CPA to LMB for Signatures	Signed CPA Received by GOC	CPA Fully- Executed	Modification Accepted for Signatures	Modification Fully- Executed	Performance Measures Tables Received - Due 30 days from CPA Execution	Performance Measures Tables Approved
Allegany	6/18/15	7/22/15	7/17/15	7/28/15	8/10/15	8/25/15	8/28/15			9/25/15	10/23/15
Anne Arundel	6/11/15	7/13/15	8/28/15	8/28/15	9/18/15	10/9/15	10/21/15			12/21/15	1/4/16
Baltimore City	6/11/15	8/18/15	8/11/15	8/11/15	8/18/15	9/15/15	9/17/15			1/15/16	
Baltimore	6/12/15	7/13/15	7/24/15	7/28/15	8/10/15	10/6/15	10/7/15			10/23/15	11/24/15
Calvert	6/22/15	7/27/15	8/3/15	8/6/15	8/10/15	9/9/15	9/17/15			10/14/15	10/28/15
Caroline	6/10/15	7/1/15	7/28/15	7/29/15	8/10/15	9/16/15	9/30/15			11/4/15	12/13/15
Carroll	6/12/15	7/13/15	8/3/15	8/5/15	8/10/15	8/31/15	9/10/15			12/11/15	1/4/16
Cecil	6/12/15	7/13/15	10/1/15	1/7/16	1/7/16						
Charles	6/12/15	7/27/15	7/27/15	1/7/16	1/7/16					9/22/15	12/17/15
Dorchester	6/11/15	7/30/15	10/27/15	12/15/15	12/15/15	yes	1/21/16			1/11/16	1/28/16
Frederick	6/12/15	7/22/15	7/23/15	7/28/15	8/10/15	11/5/15	11/12/15			10/15/15	11/23/15
Garrett	6/8/15	7/1/15	7/22/15	7/29/15	8/10/15	9/23/15	9/30/15			9/9/15	10/9/15
Harford	6/12/15	7/22/15	7/29/15	7/30/15	8/10/15	10/6/15	10/7/15			10/19/15	11/5/15
Howard	7/10/15	8/18/15	7/29/15	9/1/15	9/18/15	10/9/15	10/21/15				
Kent	6/12/15	8/18/15	8/21/15	9/16/15	9/18/15	10/27/15	11/4/15			12/18/15	1/19/16
Montgomery	6/12/15	7/13/15	8/17/15	8/17/15	9/18/15	12/16/15	12/21/15			11/11/15	11/24/15
Prince George's	6/12/15	7/30/15	8/10/15	10/6/15	10/6/15	11/6/15	11/12/15				
Queen Anne's	6/17/15	7/22/15	7/22/15	9/28/15	9/29/15	12/20/15	1/6/16			12/15/15	12/23/15
St. Mary's	6/12/15	7/28/15	11/6/15	11/23/15	11/23/15					10/13/15	11/5/15
Somerset	7/6/15	7/27/15	7/16/15	7/28/15	8/10/15	9/9/15	9/10/15			10/3/15	10/28/15
Talbot	6/17/15	7/7/15	7/16/15	7/28/15	8/10/15	8/25/15	8/28/15			8/28/15	10/20/15
Washington	6/10/15	7/1/15	7/17/15	7/28/15	8/10/15	10/2/15	10/7/15			10/28/15	11/2/15
Wicomico	6/26/15	7/22/15	7/30/15	7/31/15	8/10/15	yes	1/6/16			12/30/15	
Worcester	6/19/15	7/22/15	7/23/15	7/28/15	8/10/15	9/18/15	9/30/15			11/16/15	11/23/15

1st Payment Authorized	2nd Payment Authorized	3rd Payment Authorized	4th Payment Authorized	Results Scorecard University Training Completed	LMB	ER Award as of 6/30/14 Sent	ER Award as of 6/30/14 Executed	Semi-Annual Fiscal Report (CPA and ER) Email Rec'd Due 1/15/16 ext to 2/26/16	Semi-Annual Fiscal Report (CPA and ER) Report Rec'd Signed PDF	Semi-Annual Program Report Data Entry in Scorecard Due 2/19/16	Semi-Annual Program Report Scorecard Data Entry Accepted by GOC
10/1/15	10/23/15	1/15/16			Allegany	10/13/15	10/29/15				
10/23/15	10/23/15	1/15/16			Anne Arundel	10/13/15					
10/1/15	10/1/15				Baltimore City	10/8/15	n/a				
10/1/15	10/8/15	1/15/16			Baltimore	10/13/15	10/26/15				
10/1/15	10/1/15	1/15/16			Calvert						
10/1/15	10/1/15	1/15/16			Caroline	10/30/15	11/10/15				
10/1/15	10/1/15	1/15/16			Carroll	10/13/15	10/29/15				
					Cecil	10/20/15	10/27/15				
					Charles	10/13/15	10/26/15				
1/28/16	1/28/16	1/28/16			Dorchester						
11/13/15	11/13/15	1/15/16			Frederick						
10/1/15	10/1/15	1/15/16			Garrett	10/13/15	10/23/15				
10/8/15	10/8/15	1/15/16			Harford	10/13/15	10/28/15				
10/23/15	10/23/15				Howard	10/29/15					
11/4/15	11/4/15	1/19/16			Kent						
12/21/15	12/21/15	1/15/16			Montgomery						
11/13/15	11/13/15				Prince George's						
1/15/16	1/15/16	1/15/16			Queen Anne's						
					St. Mary's	10/13/15	10/30/15				
10/1/15	10/1/15	1/15/16			Somerset	10/21/15	10/28/15				
10/1/15	10/1/15	1/15/16			Talbot	10/19/15	10/30/15				
10/8/15	10/8/15	1/15/16			Washington	10/13/15	10/22/15				
					Wicomico						
10/1/15	10/1/15	1/15/16			Worcester	10/20/15					

[illegible]